

VENDOR PAYMENTS
HEALTH SERVICES AND DEVELOPMENT AGENCY
OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	844.28
A BETTER COURIER SERVICES INC	COMMUNICATION AND SHIPPING COSTS	304.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	11.95
APPLE SPICE JUNCTION	SUPPLIES	434.36
ARAMARK	SUPPLIES	649.70
ARAMARK/TN GENERAL ASSEMBLY	TRAVEL	469.00
BUSINESS TENNESSEE MAGAZINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
CLEETON,DAVIS COURT REPORTERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.10
FEDEX	COMMUNICATION AND SHIPPING COSTS	289.22
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,427.17
J & J BISTRO	SUPPLIES	138.50
KATHY D WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,852.25
KATHY D. WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,117.00
KATHY D. WILSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,614.00
LEXIS NEXIS MATTHEW BENDER	COMMUNICATION AND SHIPPING COSTS	74.50
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	774.89
M LEE SMITH PUBLISHERS LLC	COMMUNICATION AND SHIPPING COSTS	9.95
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	552.00
M LEE SMITH PUBLISHERS LLC	COMMUNICATION AND SHIPPING COSTS	9.95
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,076.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,556.00
QUILL CORPORATION	SUPPLIES	972.98
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	197.24
VOWELL & JENNINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	718.20
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	887.00